GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF – Engaging the services of certain staff in the O/o.the Revenue (CMRF) Department on out sourcing basis sponsored by ZEN Security Services, Undavalli, Guntur District – Payment of Rs.2,14,534/-(Rupees Two Lakh Fourteen Thousand Five Hundred and Thirty Four Only) as remuneration for the services of Four (04) Data Processing Officers, Four (04) Data Entry Officers and Two (2) Office Sub-ordinates for the month of November,2019 (i.e.,01.11.2019 to 30.11.2019) – Sanctioned-Orders- Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1458 Dated: 20-12-2019

Read the following:

1. G.O.Ms.No.1095, 1097, Revenue (CMRF) Department, Dt:27.10.2017.
2. From the Zen Security Services, Lr.No.ZEN/GNT-600, Dt:05-12-2019.

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ORDER:

In pursuance of the orders issued vide G.O's 1st read above, M/s ZEN Security Services, Guntur, has furnished the salary bills for utilizing the services of Four (4) Data Processing Officers,Four (4) Data Entry Officers and Two (2) Office Sub Ordinates on outsourcing basis in the O/o the Revenue (CMRF) Department from 01.11.2019 to 30.11.2019 for an amount of Rs.2,14,534/- (Rupees Two Lakh Fourteen Thousand Five Hundred and Thirty Four Only) inclusive of statutory payments and agency commission, respectively vide letter 2nd read above.

2. After scrutiny of the bills, Government hereby accord sanction for an amount of Rs.2,14,534/- (Rupees Two Lakh Fourteen Thousand Five Hundred and Thirty Four Only) for payment of salary including PF, ESI, Agency Commission and GST etc., in respect of (04) Data Processing Officer (DPOs), (4) Data Entry Officers (DEOs) and (2) Office Sub-ordinates for the period from 01.11.2019 to 30.11.2019, to M/s.Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P.Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884, PAN No.AMYPM1846L, as shown below:

S.No	Details	Amount (Rs.)
	Salary Total:	1,54,000/-
1	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) =19.25%	29,645/-
	Sub Total	1,83,645/-
2	C.G.S.T@9%	16,528/-
3	S.G.S.T@9%	16,528/-

	Total	2,16,701/-
4.	TDS (1%) on total amount	2,167/-
5.	**After TDS amount to be paid**	**2,14,534/-**

3. The expenditure sanctioned in para (2) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The P.S to Secretary (Revenue)
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER